

## Exhibit 2

CPC Document Requests							
Description	Date Sent to City	Date Fulfilled by City	Status	Days Delayed	Objections?	Status Update	Notes
OPS Case #2019-0141. Complainants name is Dorinza Johnson. a copy of the original complaint Any investigator records or files related to the complaint, and redacted body cam footage.	27-Dec-23	2-Feb-24	Complete	37			
ALL records related to the recent appointments of CDP Commanders. This would include but is not limited to:  Divisional Notices Job Descriptions All resumes received All Form 1's received Any procedures or protocols for assessment of candidates Any rubrics or score sheets utilized to assess candidates List of person(s) involved in interview process List of Candidates interviewed Any records or recordings of interviews Any emails related to this topic between candidates and/ or members of the selection process	15-Feb-24	22-Feb-24	Complete	7			
All exit interviews, surveys, and related documents that have been completed for CDP officers who have left the Division. If there is any concern over the content, please have the Division immediately provide us with a list of the materials they possess on the departure, termination, or quitting of individual officers who have left the Division.	18-Jan-24	5-Feb-24	Complete	18			
Updated written plan(s) for recruitment or retention.	29-Aug-23	27-Sep-23	Complete	29			CPC needs to verify this request.
Contracts for purchase of new surveillance technology and bid requests by the City of Cleveland which will be utilized in the RISE initiatives.	29-Aug-23	NEED DATE	Complete	NEED DATE			CPC needs to verify this request.
Policies, procedures and MOUs or agreements related to increased or expanded use of surveillance technology and A.I.-assisted data analysis via the Real Time Crime Center.	29-Aug-23	NEED DATE	Complete	NEED DATE			CPC needs to verify this request.
The current draft of the updated pursuit policy referenced at the recent City Council Safety Committee meeting, if one exists.	29-Aug-23	NEED DATE	Complete	NEED DATE			CPC needs to verify this request.
Any memorandums, memos, divisional notices or agreements regarding inter-jurisdictional police pursuits in Cleveland or drafts of such documents.	29-Aug-23	NEED DATE	Complete	NEED DATE			CPC needs to verify this request.
All Brady/ Giglio Letters from County Prosecutor	17-Apr-23	13-Jun-24	Complete	423			
Police Inspector General Applications from 2021 Search	23-May-24	NEED DATE	Complete	NEED DATE			
Any and all materials related to a police officer against whom a lawsuit has been threatened or filed, or for whom the City has paid a settlement to obtain a liability release, or against whom there has been a court judgment for alleged misconduct.	27-Oct-23		Partially Complete	175			Partially Responsive Documents Provided March 27, 2024.
1. Computer Aided Dispatch (CAD) incident records for all pursuits for years 2020 -2024 (through Q1)  2. Computer Aided Dispatch (CAD) incident records for pursuits that were terminated by supervisors or officers for 2020 -2024 (Q1)  3. RMS reports that are associated with vehicle pursuits or vehicle pursuit terminations as referenced in GPO 3.2.02 for years 2020 -2024 (Q1)  4. Accident Investigation Unit (AIU) Reports and OH-1's for accidents related to "pursuits" by the Cleveland Division of Police or other agencies whose pursuits resulted in accidents in Cleveland (investigated by Cleveland) for 2020 - 2024 (Q1)  5. Divisional training records for Emergency Vehicle Driving or Pursuit Driving classes conducted by the division in 2020 - 2024 (Q1)	2-Apr-24		Partially Complete	17			Documents responsive to 1, 2, and 5 were sent on April 12, 2024.

1. Any GPO's or Divisional Notices governing the use of Drones or unmanned aircraft/ unmanned ground vehicles						
2. Any GPO's or Divisional Notices governing the use and response of ShotSpotter						
3. Any GPO's or Divisional Notices governing the use of Automated License Plate Readers						
4. Any other GPO or Divisional Notices dealing with surveillance technology and or surveillance software utilized by the division of police (except of body cameras)						
5. Any other supporting documents that show progress in meeting any of the concerns or recommendations made in the May 9th report.	5-May-23		Partially Complete	350		Partial Response on May 8, 2023.
Monthly updates/reports from the City Law Department on litigation against Cleveland Division of	21-Sep-23		Pending	211		City indicated in February 23, 2024 memo that it
Memos, written agreements, etc between City of Cleveland and partnered agencies related to the Rise Initiative.	29-Aug-23		Pending	234		expected to complete by March 1, 2024.
Policies, procedure, and divisional notices related to the city and CDP's violence reduction efforts, the work of the Violence Reduction Task Force, and related work on crimes of violence, gang activity, drug enforcement and fugitive apprehension with a focus on hot spots, problematic locations and streets.	29-Aug-23		Pending	234		CPC needs to verify this request.
Other information, policies, procedures or MOUs/agreements related to plans for aggressive enforcement and increased police visibility.	29-Aug-23		Pending	234		CPC needs to verify this request.
Most up-to-date top tier crime reports.	29-Aug-23		Pending	234		CPC needs to verify this request.
All the written documentation contained in these case files (no bodycam etc. needed): Alford: OPS 2022-0257 Blackwell: OPS 2022-0134 (DBI 2922-0094) Blade: OPS 2021-0101 Carrucini: OPS 2022-0103 Durichko: OPS 2021-0048	31-Jul-23		Pending	263		Initial objection by CPRB's legal counsel on August 9, 2023, citing improper request. Following new guidance, the City withdrew objections.City indicated in February 23, 2024 memo that it expected to complete by March 1, 2024.
All drafts of the Division's Integrity Policy regarding the identification of CDP officers under Brady, Giglio, and related case law. Please include all drafts written by Chris Viland, the City Law Department, and any other entities. We would like all drafts of the CDP Integrity Policy related to its Brady and Giglio obligations.	18-Jan-24		Pending	92		
The CPC, via the accountability committee, and in accordance with its bylaws, is requesting all CPRB/ OPS records on file pertaining to OPS Complaint 2022-0116.	15-Feb-24		Pending	64		
the use of force records for all applicants for the 4th District and Bureau of Special Services Commander positions. * ammended to only the last five years that the candidate worked on the street	26-Mar-24		Pending	24		
The most comprehensive human resources disciplinary file on all CDP officers disciplined from 2022-23. We believe the correct file is colloquially called the "Chief's File". If not, please have the City provide the most comprehensive and inclusive disciplinary file available on each charged CDP officer from 2022-2023. We look forward to the City fulfilling this request in accordance with the Consent Decree, Charter 115-5, and associated rulings.	27-Oct-23		Pending	175		City objected on February 1, 2024.
Files and reports for all 2021-2023 cases involving a BRAZOS form completion or a mental health	18-Jan-24		Pending	92		CDP provided disposition letters, exit interviews for relevant officers. CPC deemed these insufficient; CDP objected on February 1, 2024.
Disciplinary records for all applicants for the Commander for the Bureau of Special Services and 4th District Commander.	5-Mar-24		Pending	45		

Training							
Description	Date Sent to CPC	Date Approved by CPC	Status	Days Delayed	Training Start Date	Status Update	Notes
2024 INS for SCIT Officers	10-Apr-24	Not Yet Approved	Pending	9			
ASP/OC Requalification	26-Jan-24	1-Mar-24	Approved	35	12-Feb-24		
Pistol Requalification	26-Jan-24	1-Mar-24	Approved	35	12-Feb-24		
Taser Requalification	26-Jan-24	1-Mar-24	Approved	35	12-Feb-24		
Shotgun Requalification	26-Jan-24	1-Mar-24	Approved	35	12-Feb-24		
ABLE Training	26-Jan-24	1-Mar-24	Approved	35			
							December 1 email from H. Macias indicates approved; March 1 email from S. Benito indicates this has not been voted on yet.
2024 Training Plan & Needs Assessment	12-Jan-24	Not Yet Approved	Pending	98	1-Jan-24		
2024 Crowd Management & Subject Control	31-Oct-23	Not Yet Approved	Pending	171			
FRB Training	Not Sent	Not Yet Approved	Pending	n/a			
Dispatch Training	NEED DATE	Not Yet Approved	Pending	n/a			
2024 CIT INS for all CDP	NEED DATE	Not Yet Approved	Pending	n/a			